



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Plumbers Steamfitters and Refrigeration Union
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, when applicable)
of _____ Political Party _____ ID # 09-152-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
☐ State Campaign Finance Report (Filed on or before June 30, 2009)
☒ State Pre-Primary Election Report (Filed on or before August 20, 2009)
☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
☐ State Pre-General Election Report (Filed on or before October 22, 2009)
☐ State Post-General Election Report (Filed on or before December 3, 2009)
☐ Political Committee No Activity Statement (Report date of: _____)
☐ Termination Statement (Final report must be included if not previously filed)
☐ Other _____

OFFICE OF THE
CITY CLERK
9 SEP - 1 P 4/6
CITY OF TUCSON
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Late Penalty fee
pursuant to
ARS 16-918 \$50.00

Dencia Haptornatal
Signature Deputy City Clerk

9-1-09
Date

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
3109 NORTH 24TH STREET
PHOENIX, AZ 85016
Phone #: (602)956-9350 Fax #: () -
Email: ralphspg@qwest.net

CITY OF TUCSON
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9 SEP -1 P4:46

OFFICE OF THE
CITY CLERK

1227

Report Name

Pre-Primary Report

Reporting Period

June 9, 2009 to August 12, 2009

(Using Jun 9, 2009 for cumulatives start date)

Filing Period

n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$62,437.99
\$62,437.99	
\$19,865.30	\$19,865.30
\$82,303.29	\$82,303.29
	\$0.00
\$3,989.11	\$3,989.11
\$78,314.18	\$78,314.18

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

William H. Moody
Print Name of Treasurer (or Candidate)

William H. Moody
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

8/19/09
Date Signed

DETAILED SUMMARY PAGE

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 9, 2009 to August 12, 2009

ID#

1227

CITY OF TUCSON
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CITY CLERK

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$8,969.78	\$8,969.78
\$10,895.52	\$10,895.52
\$19,865.30	\$19,865.30
\$0.00	\$0.00
\$19,865.30	\$19,865.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$19,865.30	\$19,865.30

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$3,579.11	\$3,579.11
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$410.00	\$410.00
\$0.00	\$0.00
\$3,989.11	\$3,989.11
\$0.00	\$0.00
\$3,989.11	\$3,989.11
\$0.00	\$0.00

Contributions \$25 or less (AGGREGATE AMOUNT)

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 9, 2009 to August 12, 2009

SCHEDULE A-1

ID#

1227

Description	Date	Amount
per member payment of \$.03 per hour	06/09/2009	\$1,168.39
per member payment of \$.03 per hour	06/10/2009	\$191.99
per member contribution of \$.03 per hour	06/11/2009	\$15.96
per member contribution of \$.03 per hour	06/12/2009	\$264.16
per member contribution of \$.03 per hour	06/15/2009	\$1,070.30
per member contribution of \$.03 per hour	06/16/2009	\$592.49
per member contribution of \$.03 per hour	06/17/2009	\$35.22
per member contribution of \$.03 per hour	06/22/2009	\$34.60
per member contribution of \$.03 per hour	06/26/2009	\$9.03
per member contribution of \$.03 per hour	06/29/2009	\$103.42
per member contribution of \$.03 per hour	07/06/2009	\$297.67
per member contribution of \$.03 per hour	07/07/2009	\$5.16
per member contribution of \$.03 per hour	07/08/2009	\$82.68
per member contribution of \$.03 per hour	07/09/2009	\$19.95
per member contribution of \$.03 per hour	07/10/2009	\$1,243.77
per member contribution of \$.03 per hour	07/13/2009	\$563.22
per member contribution of \$.03 per hour	07/14/2009	\$112.31
per member contribution of \$.03 per hour	07/15/2009	\$1,553.22
per member contribution of \$.03 per hour	07/16/2009	\$76.23
per member contribution of \$.03 per hour	07/17/2009	\$67.23
per member contribution of \$.03 per hour	07/20/2009	\$24.15
per member contribution of \$.03 per hour	07/23/2009	\$142.38
per member contribution of \$.03 per hour	07/24/2009	\$71.62
per member contribution of \$.03 per hour	08/06/2009	\$335.61
per member contribution of \$.03 per hour	08/07/2009	\$56.38
per member contribution of \$.03 per hour	08/12/2009	\$832.64
TOTAL:		\$8,969.78

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CITY CLERK

9 SEP -1 PM 4:47

CITY OF TUCSON
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Contributions from POLITICAL COMMITTEES

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 9, 2009 to August 12, 2009

SCHEDULE B

ID#

1227

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
PAC 741 ACCOUNT PHOENIX PHOENIX, AZ 85003 PACID:0000-00000 741 PAC account-Political contribution	07/17/2009	\$10,895.52	\$10,895.52
TOTAL:		\$10,895.52	

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CITY OF TUCSON
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Expenditures for Operating Expenses

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Pre-Primary Report
June 9, 2009 to August 12, 2009

SCHEDULE D

ID#
1227

Name and Address to whom expenditure was made	Date	Amount
PANORAMIC PRESS, INC. 2920 N. 35TH ST. PHOENIX, AZ 85018 PAC mailer	06/09/2009	\$1,760.96
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone Bill	06/09/2009	\$396.83
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 Computer supplies	06/22/2009	\$96.85
HUGHES FINANCIAL MANAGEMENT 2234 S. MCCLINTOCK DRIVE TEMPE, AZ 85282 campaign finance reporting	06/22/2009	\$400.00
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone bill	07/13/2009	\$396.93
CENTERLINE MECHANICAL SCOTTSDALE SCOTTSDALE, AZ 85251	07/21/2009	\$33.54
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 computer supplie	08/04/2009	\$96.85
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone bill	08/12/2009	\$397.15
TOTAL:		\$3,579.11

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Transfers to Other Political Committees

PLUMBERS-STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 9, 2009 to August 12, 2009

SCHEDULE D-6

ID#

1227

Name and Address to whom transfer was made	Date	Amount
ALTMANN FOR COUNCIL 13835 N. TATUM BLVD. SUITE 9-119 PHOENIX, AZ 85032 PACID:0000-00000 Check #2075-Political Contribution	07/10/2009	\$410.00
TOTAL:		\$410.00

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**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
3109 NORTH 24TH STREET
PHOENIX, AZ 85016
Phone #: (602)956-9350 Fax #: () -
Email: ralphspg@qwest.net

CITY OF TUCSON
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9 SEP -1 P4:48

OFFICE OF THE
CITY CLERK

1227

Report Name

Pre-Primary Report

Reporting Period

June 1, 2009 thru August 12, 2009

(Using Jan 1, 2009 for cumulatives start date)

Filing Period

n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$61,813.57	
\$20,489.72	\$106,678.95
\$82,303.29	\$106,678.95
	\$0.00
\$3,989.11	\$28,364.77
\$78,314.18	\$78,314.18

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

William H Moody
Print Name of Treasurer (or Candidate)

William H Moody
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

8/31/09
Date Signed

DETAILED SUMMARY PAGE

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Pre-Primary Report
June 1, 2009 thru August 12, 2009

ID#
1227

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
4c. Political Committees (Total from Schedule B)
4d. Subtotal Contributions [add 4a, 4b and 4c]
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
5a. Loans made or guaranteed by candidate (Total from Schedule C)
5b. All other loans.
5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$9,594.20	\$95,783.43
\$10,895.52	\$10,895.52
\$20,489.72	\$106,678.95
\$0.00	\$0.00
\$20,489.72	\$106,678.95
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$20,489.72	\$106,678.95

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
--------	--------

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
13b. Repayment of all other loans (Total from Schedule D-3)
13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$3,579.11	\$12,094.75
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$410.00	\$16,310.01
\$0.00	\$0.01
\$3,989.11	\$28,404.77
\$0.00	\$40.00
\$3,989.11	\$28,364.77
\$0.00	\$0.00

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SEP -1 4:48 PM '09

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Contributions \$25 or less (AGGREGATE AMOUNT)

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 1, 2009 thru August 12, 2009

SCHEDULE A-1

ID#

1227

Description	Date	Amount
per member payment of \$.03 per hour	06/01/2009	\$29.76
per member payment of \$.03 per hour	06/02/2009	\$27.48
per member payment of \$.03 per hour	06/05/2009	\$71.35
per member payment of \$.03 per hour	06/08/2009	\$495.83
per member payment of \$.03 per hour	06/09/2009	\$1,168.39
per member payment of \$.03 per hour	06/10/2009	\$191.99
per member contribution of \$.03 per hour	06/11/2009	\$15.96
per member contribution of \$.03 per hour	06/12/2009	\$264.16
per member contribution of \$.03 per hour	06/15/2009	\$1,070.30
per member contribution of \$.03 per hour	06/16/2009	\$592.49
per member contribution of \$.03 per hour	06/17/2009	\$35.22
per member contribution of \$.03 per hour	06/22/2009	\$34.60
per member contribution of \$.03 per hour	06/26/2009	\$9.03
per member contribution of \$.03 per hour	06/29/2009	\$103.42
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per member contribution of \$.03 per hour	07/07/2009	\$5.16
per member contribution of \$.03 per hour	07/08/2009	\$82.68
per member contribution of \$.03 per hour	07/09/2009	\$19.95
per member contribution of \$.03 per hour	07/10/2009	\$1,243.77
per member contribution of \$.03 per hour	07/13/2009	\$563.22
per member contribution of \$.03 per hour	07/14/2009	\$112.31
per member contribution of \$.03 per hour	07/15/2009	\$1,553.22
per member contribution of \$.03 per hour	07/16/2009	\$76.23
per member contribution of \$.03 per hour	07/17/2009	\$67.23
per member contribution of \$.03 per hour	07/20/2009	\$24.15
per member contribution of \$.03 per hour	07/23/2009	\$142.38
per member contribution of \$.03 per hour	07/24/2009	\$71.62
per member contribution of \$.03 per hour	08/06/2009	\$335.61
per member contribution of \$.03 per hour	08/07/2009	\$56.38
per member contribution of \$.03 per hour	08/12/2009	\$832.64
TOTAL:		\$9,594.20

CITY CLERK
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CITY OF TUCSON
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Contributions from POLITICAL COMMITTEES

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Pre-Primary Report
June 1, 2009 thru August 12, 2009

SCHEDULE B

ID#

1227

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
PAC 741 ACCOUNT PHOENIX PHOENIX, AZ 85003 PACID:0000-00000 741 PAC account-Political contribution	07/17/2009	\$10,895.52	\$10,895.52
TOTAL:		\$10,895.52	

OFFICE OF THE
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CITY OF TUCSON
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Expenditures for Operating Expenses

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Pre-Primary Report

June 1, 2009 thru August 12, 2009

SCHEDULE D

ID#

1227

Name and Address to whom expenditure was made	Date	Amount
PANORAMIC PRESS, INC. 2920 N. 35TH ST. PHOENIX, AZ 85018 PAC mailer	06/09/2009	\$1,760.96
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone Bill	06/09/2009	\$396.83
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 Computer supplies	06/22/2009	\$96.85
HUGHES FINANCIAL MANAGEMENT 2234 S. MCCLINTOCK DRIVE TEMPE, AZ 85282 campaign finance reporting	06/22/2009	\$400.00
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone bill	07/13/2009	\$396.93
CENTERLINE MECHANICAL SCOTTSDALE SCOTTSDALE, AZ 85251	07/21/2009	\$33.54
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 computer supplie	08/04/2009	\$96.85
QWEST P.O. BOX 2489 OMAHA, NE 68103 Phone bill	08/12/2009	\$397.15
TOTAL:		\$3,579.11

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Transfers to Other Political Committees

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Pre-Primary Report
June 1, 2009 thru August 12, 2009

SCHEDULE D-6

ID#

1227

Name and Address to whom transfer was made	Date	Amount
ALTMANN FOR COUNCIL 13835 N. TATUM BLVD. SUITE 9-119 PHOENIX, AZ 85032 PACID:0000-00000 Check #2075-Political Contribution	07/10/2009	\$410.00
TOTAL:		\$410.00

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CITY OF TUCSON
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